

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: January 5, 2021 2:01:26 PM EST

Version 6.0

## User Selection Criteria

**Location:** FLORIDA

**Handler ID:** FLD092980937

**Evaluation Date Range:** From: 10/01/1990 To: 01/05/2021

## Report Results

**Number of Handlers:** 1

**Number of Pages:** 48

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

# Comprehensive Compliance Monitoring and Enforcement Report

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS

CountyST JOHNS / FL109

FLD092980937

Location200 RIVIERA BLVD, ST AUGUSTINE, FL 32086-7801

Latitude29.783212Longitude-81.310614

Mailing:200 RIVIERA BLVD, ST AUGUSTINE, FL 32086-7802

Region: 04

Activity	FL	State District: NE		Accessibility		Non-	Extract Flag: Y		Active Site: Y	
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N	
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N	
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N	
CA Wrkld:	N	Converter:	-----	HSM:	N					
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----					

CEI Evaluation05/22/2019

Activity Location:FLBy:STATEIdentifier:CENPerson:PFSuborganization:NEFound Violation:NO

NOC Date:Citizen Complaint:NOMultimedia Inspection:NOSampling:NONot Subtitle C:NOJDay Zero:05/22/2019Focus Area:

Eval. Notes:Hydro Extrusion USA, LLC (Hydro) was inspected on May 22, 2019 as an unannounced hazardous waste inspection. The facility was last inspected by the US EPA and the Florida Department of Environmental Protection (DEP) on June 5, 2014. The facility is currently operating as a Large Quantity Generator of hazardous waste. Hydro currently has 346 employees and operates 24/7/365. The facility is on city water, well water for processes, county sewer and has an on-site wastewater treatment plant. The facility requires inspectors to wear long-sleeved shirts, a hard hat, safety glasses and safety shoes during the facility tour. Keith Jones, HSE Coordinator was also present during the inspection. Hydro is a secondary aluminum production facility. The facility consists of an aluminum melting furnace, a holding furnace, two homogenizing ovens, aluminum extrusions, powder coat operations and ancillary operations. | Cast House: The Remelt Facility or Cast House contains natural gas-fired melting and holding furnaces, an in-line argon gas fluxer/degasser, a casting pit and homogenizing ovens. Clean and painted scrap aluminum, mixed with prime (ingot, sows), is loaded into the melting furnace in predetermined ratios. Hot dross is skimmed from the molten aluminum and cooled prior to stockpiling in the dross room pending transport to an off-site facility for metal recovery. Molten aluminum is fed from the melting furnace to the holding furnace. Alloying materials may be added during this process or when the metal is being stirred in the holder. The metal is transferred from the holding furnace to the casting table for vertical, direct-chill casting into logs. During the transfer from the holder to the casting process, the in-line fluxer or degassing unit injects argon gas into the molten metal. Degassing removes hydrogen, oxides and other impurities that can lead to the formation of porosity/inclusions in the solidified metal. The cast aluminum logs are placed in

No Linked Violations

CEI Evaluation06/05/2014

Activity Location:FLBy:EPAIdentifier:001Person:SCTSuborganization:ECBFound Violation:YES

NOC Date:Citizen Complaint:NONoMultimedia Inspection:NONoSampling:NONoNot Subtitle C:NONoDay Zero:06/05/2014Focus Area:

Violation

Activity Location:FLType: 262.CDetermined Date: 06/05/2014Determined By Agency: EPAResponsible Agency: EPA

Scheduled Compliance Date:Actual Compliance Date: 06/06/2014RTC Qualifier: UNVERIFIABLESequence Number: 35

Citation	Seq #	Type	Citation	Notes
	0	FR	262.34(c)(1)(i)	
	1	SR	262.34(c)(1)(i)	

Viol. Notes:  
One satellite accumulation container was open.

No Linked Enforcements

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

CEI Evaluation	06/05/2014	Activity Location:	FL	By:	STATE	Identifier:	CEN	Person:	PJ F	Suborganization:	NE	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/05/2014	Focus Area:	
Eval. Notes:	Sapa Extrusions North America (Sapa) was inspected June 5, 2014, as an unannounced hazardous waste compliance inspection. Sapa was last inspected by the Department on October 10, 2008, as a Large Quantity Quantity Generator (LQG) of hazardous waste. The facility is currently operating as a Small Quantity Generator (SQG). The facility has been issued the EPA/DEP identification number FLD 092 980 937. Please use this number on all correspondence with the Department's Hazardous Waste Section. This inspection was conducted in coordination with US EPA Region IV personnel. An inspection report will be issued by the US EPA. Please refer to that inspection report for the specifics of the observations noted during this inspection.   approved   approved												

No Linked Violations

SNN Evaluation	03/24/2010	Activity Location:	FL	By:	STATE	Identifier:	SNN	Person:	PJ F	Suborganization:	NE	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	Consent Order Executed 3/18/2010												

No Linked Violations

SNY Evaluation	12/15/2008	Activity Location:	FL	By:	STATE	Identifier:	SNY	Person:	MEB	Suborganization:	NE	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/10/2008	Focus Area:	
Eval. Notes:	SNY												

Violation	Activity Location:	FL	Type: 262.D	Determined Date:	10/21/2008	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	10/02/2009	RTC Qualifier:	UNVERIFIABLE	Sequence Number:	27
	Citation	Seq #	Type	Citation	Notes				
	Former Citation: 262.42(a)(2)	37252	FR	262.42(a)(2)	Exception reports not filed for manifest numbers one				

Viol. Notes:  
Exception reports not filed for manifest numbers one and two. | file exception reports when manifests ave not returned in a timely manner.

Enforcement:	Activity Location:	FL	Type:	860	Action Date:	10/10/2014	Identifier:	860
	Docket:		Agency:	STATE	Responsible Person:	PJF	Suborganization:	NE
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998	12/15/2008		Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998	12/15/2008		Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998	12/15/2008		Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998	12/15/2008		Appeal Resolved:

<b>Violation</b>	Activity Location: FL	Type: 279.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 20
	Citation	Seq #	Type	Citation	Notes
		37252	FR	279.22(d)	The soil at the rear of the Environmental Storage Area
	Former Citation: 279.22(d) 44		FR	279.22(d)	The soil at the rear of the Environmental Storage Area

Viol. Notes:

The soil at the rear of the Environmental Storage Area is heavily stained with used oil. The area smells of used oil and all vegetation in the area is dead. The staining extends from the paved areas approximately 6 feet to the property fence and lengthwise for approximately 300 feet. | The soil in this area must be excavated and properly disposed of. Confirmatory soil sampling is required following the excavation. The source of the used oil must be prevented from further contamination.

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 262.A	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 21
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.11	Several unknown unlabeled buckets of liquid were
	Former Citation: 262.11	41724	FR	262.11	Several unknown unlabeled buckets of liquid were

Viol. Notes:

Several unknown unlabeled buckets of liquid were present in various areas of the facility. | A hazardous waste determination must be done on these unknown liquids before they are disposed of.

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

**Violation** Activity Location: FL Type: XXS Determined Date: 10/10/2008 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 10/02/2009 RTC Qualifier: UNVERIFIABLE Sequence Number: 22

Citation	Seq #	Type	Citation	Notes
	37252	SR	62-710.401(6)	Many drums of used oil were stored on the asphalt in
Former Citation: 62-710.401(6)	44716	SR	62-710.401(6)	Many drums of used oil were stored on the asphalt in

Viol. Notes:

Many drums of used oil were stored on the asphalt in the 90-day accumulation area instead of on secondary containment. Secondary containment was approximately 1/2 full of sludge and used oil preventing it from acting as secondary containment. | Used oil must be stored within secondary containment. Secondary containment must be pumped dry; a hazardous waste determination must be performed on the fluids and the containment must remain dry at all times.

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
Penalty Information:	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Violation	Activity Location: FL	Type: 265.D	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 23
	Citation	Seq #	Type	Citation	Notes
		37252	FR	265.51(a)	v   v
	Former Citation: 265.51(a)	37252	FR	265.51(a)	v   v

Viol. Notes:  
v | v

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.B	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 24

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.16(a)(1)	Facility personnel were inadequately trained in the
Former Citation: 265.16(a)(1)	37252	FR	265.16(a)(1)	Facility personnel were inadequately trained in the

Viol. Notes:

Facility personnel were inadequately trained in the management of hazardous waste pursuant to regular responsibilities and in the event of an emergency. | Facility personnel whose responsibilities include the management of hazardous waste must be trained according to 40 CFR 265.16(a).

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 25

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.31	it was evident in several areas of the facility that
Former Citation:265.31	38467	FR	265.31	it was evident in several areas of the facility that

Viol. Notes:

it was evident in several areas of the facility that hazardous waste may have been released. | Facility must be maintained in a manner that prevents hazardous waste or its constituents from being released to the air soil or surface water which could threaten human health or the environment.

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS -  
continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 26
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.34(c)(1)(ii)	v   v
	Former Citation: 262.34(c)(1)(ii)	36340	FR	262.34(c)(1)(ii)	v   v

Viol. Notes:  
v | v

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FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

<b>Violation</b>	Activity Location: FL	Type: 265.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 28
	Citation	Seq #	Type	Citation	Notes
		37252	FR	265.37(a)(1)	The facility has not made arrangementsfor
	Former Citation: 265.37(a)(1)	40851	FR	265.37(a)(1)	The facility has not made arrangementsfor
Viol. Notes:		44841	SR	265.37	The facility has not made arrangementsfor

The facility has not made arrangementsfor emergencies with local authorities. | The facility should make emergency arrangements with all required local authorities.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.I	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 29

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.173(a)	several containers of unknown liquid were
Former Citation: 265.173(a)	38167	FR	265.173(a)	several containers of unknown liquid were

Viol. Notes:

several containers of unknown liquid were accumulating in the Environmental Storage Area. | all unknown waste needs a proper hazardous waste determination.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 279.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 30
	Citation	Seq #	Type	Citation	Notes
		37252	FR	279.22(c)	Containers of used oil not labeled with the words,
	Former Citation: 279.22(c)	20226	FR	279.22(c)	Containers of used oil not labeled with the words,

Viol. Notes:

Containers of used oil not labeled with the words, "Used Oil." | Label containers with the words "Used Oil."

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
Penalty Information:	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Violation	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 31
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.34(a)(2)	v   v
	Former Citation: 262.34(a)(2)	44603	FR	262.34(a)(2)	v   v

Viol. Notes:  
v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 32
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.34(a)(3)	v   v
	Former Citation: 262.34(a)(3)	41462	FR	262.34(a)(3)	v   v

Viol. Notes:

v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.B	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 33

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.16(d)	v   v
Former Citation: 265.16(d)	38097	FR	265.16(d)	v   v

Viol. Notes:

v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
Penalty Information:	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Violation	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 34

Citation	Seq #	Type	Citation	Notes
	37252	FR	262.34(b)	v   v
Former Citation: 262.34(b)	36982	FR	262.34(b)	v   v

Viol. Notes:  
v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			
Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			
Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			
Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>CEI Evaluation</b>	10/10/2008	Activity Location:	FL	By:	STATE	Identifier:	CEI	Person:	MEB	Suborganization:	NE	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/10/2008	Focus Area:	
Eval. Notes: See Inspection Report in Oculus.   paper copy approved and sent to facility   Submitted for approval by Bernier, Meaghan													

<b>Violation</b>	Activity Location:	FL	Type:	262.D	Determined Date:	10/21/2008	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:				Actual Compliance Date:	10/02/2009	RTC Qualifier:	UNVERIFIABLE	Sequence Number:	27
	Citation	Seq #	Type	Citation	Notes					
		37252	FR	262.42(a)(2)	Exception reports not filed for manifest numbers one					
	Former Citation: 262.42(a)(2)	37252	FR	262.42(a)(2)	Exception reports not filed for manifest numbers one					

Viol. Notes:

Exception reports not filed for manifest numbers one and two. | file exception reports when manifests are not returned in a timely manner.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 279.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 20
	Citation	Seq #	Type	Citation	Notes
		37252	FR	279.22(d)	The soil at the rear of the Environmental Storage Area
	Former Citation: 279.22(d)	44	FR	279.22(d)	The soil at the rear of the Environmental Storage Area

Viol. Notes:

The soil at the rear of the Environmental Storage Area is heavily stained with used oil. The area smells of used oil and all vegetation in the area is dead. The staining extends from the paved areas approximately 6 feet to the property fence and lengthwise for approximately 300 feet. | The soil in this area must be excavated and properly disposed of. Confirmatory soil sampling is required following the excavation. The source of the used oil must be prevented from further contamination.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 262.A	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 21

Citation	Seq #	Type	Citation	Notes
	37252	FR	262.11	Several unknown unlabeled buckets of liquid were
Former Citation: 262.11	41724	FR	262.11	Several unknown unlabeled buckets of liquid were

Viol. Notes:

Several unknown unlabeled buckets of liquid were present in various areas of the facility. | A hazardous waste determination must be done on these unknown liquids before they are disposed of.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: XXS	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 22

Citation	Seq #	Type	Citation	Notes
	37252	SR	62-710.401(6)	Many drums of used oil were stored on the asphalt in
Former Citation: 62-710.401(6)	44716	SR	62-710.401(6)	Many drums of used oil were stored on the asphalt in

Viol. Notes:

Many drums of used oil were stored on the asphalt in the 90-day accumulation area instead of on secondary containment. Secondary containment was approximately 1/2 full of sludge and used oil preventing it from acting as secondary containment. | Used oil must be stored within secondary containment. Secondary containment must be pumped dry; a hazardous waste determination must be performed on the fluids and the containment must remain dry at all times.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.D	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 23

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.51(a)	v   v
Former Citation: 265.51(a)	37252	FR	265.51(a)	v   v

Viol. Notes:

v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

**Violation** Activity Location: FL Type: 265.B Determined Date: 10/10/2008 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 03/18/2010 RTC Qualifier: UNVERIFIABLE Sequence Number: 24

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.16(a)(1)	Facility personnel were inadequately trained in the
Former Citation: 265.16(a)(1)	37252	FR	265.16(a)(1)	Facility personnel were inadequately trained in the

Viol. Notes:

Facility personnel were inadequately trained in the management of hazardous waste pursuant to regular responsibilities and in the event of an emergency. | Facility personnel whose responsibilities include the management of hazardous waste must be trained according to 40 CFR 265.16(a).

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 25

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.31	it was evident in several areas of the facility that
Former Citation:265.31	8467	FR	265.31	it was evident in several areas of the facility that

Viol. Notes:

it was evident in several areas of the facility that hazardous waste may have been released. | Facility must be maintained in a manner that prevents hazardous waste or its constituents from being released to the air soil or surface water which could threaten human health or the environment.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
Penalty Information:	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Violation	Activity Location:	FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 26
	Citation	Seq #	Type	Citation	Notes	
		37252	FR	262.34(c)(1)(ii)	v   v	
	Former Citation: 262.34(c)(1)(ii)	48340	FR	262.34(c)(1)(ii)	v   v	

Viol. Notes:  
v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

# Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 28
	Citation	Seq #	Type	Citation	Notes
		37252	FR	265.37(a)(1)	The facility has not made arrangementsfor
	Former Citation: 265.37(a)(1)	40851	FR	265.37(a)(1)	The facility has not made arrangementsfor
Viol. Notes:		44841	SR	265.37	The facility has not made arrangementsfor

The facility has not made arrangementsfor emergencies with local authorities. | The facility should make emergency arrangements with all required local authorities.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.I	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 29

Citation	Seq #	Type	Citation	Notes
	37252	FR	265.173(a)	several containers of unknown liquid were
Former Citation: 265.173(a)	38167	FR	265.173(a)	several containers of unknown liquid were

Viol. Notes:

several containers of unknown liquid were accumulating in the Environmental Storage Area. | all unknown waste needs a proper hazardous waste determination.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS -  
continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998 12/15/2008				

<b>Violation</b>	Activity Location: FL	Type: 279.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 30
	Citation	Seq #	Type	Citation	Notes
		37252	FR	279.22(c)	Containers of used oil not labeled with the words,
	Former Citation:279.22(c)	20226	FR	279.22(c)	Containers of used oil not labeled with the words,

Viol. Notes:  
Containers of used oil not labeled with the words, "Used Oil." | Label containers with the words "Used Oil."

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 31
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.34(a)(2)	v   v
	Former Citation: 262.34(a)(2)	44603	FR	262.34(a)(2)	v   v

Viol. Notes:

v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 32
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.34(a)(3)	v   v
	Former Citation: 262.34(a)(3)	41462	FR	262.34(a)(3)	v   v

Viol. Notes:

v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>Violation</b>	Activity Location: FL	Type: 265.B	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/18/2010	RTC Qualifier: UNVERIFIABLE	Sequence Number: 33
	Citation	Seq #	Type	Citation	Notes
		37252	FR	265.16(d)	v   v
	Former Citation: 265.16(d)	38097	FR	265.16(d)	v   v

Viol. Notes:  
v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

# Comprehensive Compliance Monitoring and Enforcement Report

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
Penalty Information:	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

Violation	Activity Location: FL	Type: 262.C	Determined Date: 10/10/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/02/2009	RTC Qualifier: UNVERIFIABLE	Sequence Number: 34
	Citation	Seq #	Type	Citation	Notes
		37252	FR	262.34(b)	v   v
	Former Citation: 262.34(b)	46982	FR	262.34(b)	v   v

Viol. Notes:  
v | v

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 860	Action Date: 10/10/2014	Identifier: 860
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: FL	Type: 315	Action Date: 03/18/2010	Identifier: 315
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$53,268	Collected: \$53,268	Total Final: \$53,268
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			
Enforcement:	Activity Location: FL	Type: 115	Action Date: 12/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			
Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/2009	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			
Enforcement:	Activity Location: FL	Type: 125	Action Date: 06/17/2009	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PJF	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998	12/15/2008			

<b>NRR Evaluation</b>	06/01/2004	Activity Location:	FL	By:	STATE	Identifier:	NRR	Person:	GCB	Suborganization:	NE	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/01/2004	Focus Area:	
Eval. Notes:	Project#:280838 ; Activity_id:11485463 ;												

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

CEI Evaluation	05/19/2004	Activity Location:	FL	By:	STATE	Identifier:	CEI	Person:	GCB	Suborganization:	NE	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/19/2004	Focus Area:	
Eval. Notes:	Project#:280838 ; Activity_id:11476376 ;												

**Violation** Activity Location: FL Type: 262.C Determined Date: 05/19/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 06/01/2004 RTC Qualifier: UNVERIFIABLE Sequence Number: 17  
Former Citation:GPT:262.34 (a) (2)  
Viol. Notes: handler\_violation\_id:20812 ; Activity\_id:11476376 ; :Previous citation: GPT:262.34 (a) (2)

Enforcement:	Activity Location: FL	Type: 105	Action Date: 05/19/2004	Identifier: 105
	Docket:	Agency: STATE	Responsible Person: GCB	Suborganization: NE
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 10/21/1998	Disposition Status:		
Enf. Notes:	Project#:280838 ; Activity_id:11485455 ;			

**Violation** Activity Location: FL Type: 262.C Determined Date: 05/19/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 06/01/2004 RTC Qualifier: UNVERIFIABLE Sequence Number: 18  
Former Citation:GPT:262.34 (a) (3)  
Viol. Notes: handler\_violation\_id:20813 ; Activity\_id:11476376 ; :Previous citation: GPT:262.34 (a) (3)

Enforcement:	Activity Location: FL	Type: 105	Action Date: 05/19/2004	Identifier: 105
	Docket:	Agency: STATE	Responsible Person: GCB	Suborganization: NE
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 10/21/1998	Disposition Status:		
Enf. Notes:	Project#:280838 ; Activity_id:11485455 ;			

**Violation** Activity Location: FL Type: 265.I Determined Date: 05/19/2004 Determined By Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: Actual Compliance Date: 06/01/2004 RTC Qualifier: UNVERIFIABLE Sequence Number: 19

Citation	Seq #	Type	Citation	Notes
	20814	FR	265.173(a)	handler_violation_id:20814 ; Activity_id:11476376

Former Citation:DMC:265.173 (a)

Viol. Notes: handler\_violation\_id:20814 ; Activity\_id:11476376 ; :Previous citation: DMC:265.173 (a)

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 105	Action Date: 05/19/2004	Identifier: 105
	Docket:	Agency: STATE	Responsible Person: GCB	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:280838 ; Activity_id:11485455 ;				

<b>SNN Evaluation</b>	06/30/2000	Activity Location:	FL	By:	EPA	Identifier:	001	Person:	DWBST	Suborganization:	ECB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

<b>SNY Evaluation</b>	09/04/1999	Activity Location:	FL	By:	EPA	Identifier:	000	Person:	R4DKW	Suborganization:	EC	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

<b>CEI Evaluation</b>	09/04/1999	Activity Location:	FL	By:	EPA	Identifier:	APT	Person:		Suborganization:	EC	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: EPA ENFORCEMENT LEAD, Violations resolved through Consent Order													

<b>Violation</b>	Activity Location:	FL	Type: 262.A	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 1
	Former Citation:FR - 40 CFR 262.11					

Viol. Notes: FAILURE TO MAKE A HW DETERMINATION ON 2 5-GAL CONTAINERS

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

Violation	Activity Location:	FL	Type: 262.C	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 2
	Former Citation:	FR - 40 CFR 262.34(A)(2)				
	Viol. Notes:	THREE CONTAINERS - NO START DATE				

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

Violation	Activity Location:	FL	Type: 262.C	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 3
	Former Citation:	FR - 40 CFR 262.34(A)(3)				
	Viol. Notes: THREE CONTAINERS NOT MARKED "HAZARDOUS WASTE"					

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

<b>Violation</b>	Activity Location: FL	Type: 262.A	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 4
	Former Citation:FR - 40 CFR 262.34(A)(4) & 265.52(D)				
Viol. Notes: FAILURE TO UPDATE CONTINGENCY PLAN - ADDRESS/PHONE OF EMERG. COORDINATOR					

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

<b>Violation</b>	Activity Location:	FL	Type: 262.A	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 5
	Former Citation:	FR - 40 CFR 262.34(A)(4) & 265.31				
	Viol. Notes: FAILURE TO MAINTAIN FACILITY TO PREVENT A RELEASE					

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

Violation	Activity Location:	FL	Type: 262.A	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 6
	Former Citation:FR - 40 CFR 262.34(A)&(B), PART 270					
	Viol. Notes: & 3005(A) OF RCRA - STORAGE OF HW W/O A PERMIT					

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

<b>Violation</b>	Activity Location:	FL	Type: 262.C	Determined Date: 09/04/1999	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 7
	Former Citation:FR - 40 CFR 262.34(A)(4) & 254.173					
	Viol. Notes: OPEN XYLENE CONTAINER					

Enforcement:	Activity Location: FL	Type: 310	Action Date: 06/30/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
<b>Penalty Information:</b>	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: \$10,000 CASH PENALTY; SEP = \$10,401.69				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS -  
continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 210	Action Date: 02/07/2000	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4DKW	Suborganization: EC
Penalty Information:	Proposed: \$22,546	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 3008(A)				

SNN Evaluation	09/04/1999	Activity Location:	FL	By:	STATE	Identifier:	SNN	Person:	PMC	Suborganization:	NE	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Project#:198709 ; Activity_id:11515146 ;													
No Linked Violations													

SNY Evaluation	10/21/1998	Activity Location:	FL	By:	STATE	Identifier:	SNY	Person:	PMC	Suborganization:	NE	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/09/1998	Focus Area:	
Eval. Notes: Project#:198709 ; Activity_id:743315 ;													
No Linked Violations													

CEI Evaluation	06/09/1998	Activity Location:	FL	By:	STATE	Identifier:	CEI	Person:	PMC	Suborganization:	NE	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/09/1998	Focus Area:	
Eval. Notes: Project#:198709 ; Activity_id:707071 ; report due													

Violation	Activity Location:	FL	Type: 262.A	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 7
	Citation	Seq #	Type	Citation	Notes	
		20802	FR	262.11	handler_violation_id:20802 ; Activity_id:707071 ;	
	Former Citation:GGR:262.11					
Viol. Notes: handler_violation_id:20802 ; Activity_id:707071 ; :Previous citation: GGR:262.11						

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 8
	Former Citation:GPT:262.34(a)				
Viol. Notes: handler_violation_id:20803 ; Activity_id:707071 ; :Previous citation: GPT:262.34(a)					

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 9	
	Former Citation: GPT:262.34(a)(2)				
Viol. Notes: handler_violation_id:20804 ; Activity_id:707071 ; :Previous citation: GPT:262.34(a)(2)					

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

<b>Violation</b>	Activity Location: FL	Type: 262.C	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 10
	Former Citation:GPT:262.34(a)(3)				
Viol. Notes: handler_violation_id:20805 ; Activity_id:707071 ; :Previous citation: GPT:262.34(a)(3)					

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

**Violation** Activity Location: FL Type: 265.D Determined Date: 06/09/1998 Determined By Agency: STATE Responsible Agency: EPA  
Scheduled Compliance Date: Actual Compliance Date: 11/02/1998 RTC Qualifier: UNVERIFIABLE Sequence Number: 11

Citation	Seq #	Type	Citation	Notes
	20806	FR	265.52(d)	handler_violation_id:20806 ; Activity_id:707071 ;

Former Citation:DCP:265.52(d)

Viol. Notes: handler\_violation\_id:20806 ; Activity\_id:707071 ; :Previous citation: DCP:265.52(d)

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

**Violation** Activity Location: FL Type: 265.I Determined Date: 06/09/1998 Determined By Agency: STATE Responsible Agency: EPA  
Scheduled Compliance Date: Actual Compliance Date: 06/26/1998 RTC Qualifier: UNVERIFIABLE Sequence Number: 12

Citation	Seq #	Type	Citation	Notes
	20807	FR	265.173(a)	handler_violation_id:20807 ; Activity_id:707071 ;

Former Citation:DMC:265.173(a)

Viol. Notes: handler\_violation\_id:20807 ; Activity\_id:707071 ; :Previous citation: DMC:265.173(a)

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL Docket:	Type: 810 Agency: STATE	Action Date: 09/04/1999 Responsible Person: PMC Appeal Initiated:	Identifier: 810 Suborganization: NE Appeal Resolved:
CA Component: N	FA Requirement: N	Disposition Status:		
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				
Enforcement:	Activity Location: FL Docket:	Type: 115 Agency: STATE	Action Date: 04/20/1999 Responsible Person: PMC Appeal Initiated:	Identifier: 115 Suborganization: NE Appeal Resolved:
CA Component: N	FA Requirement: N	Disposition Status:		
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				
Enforcement:	Activity Location: FL Docket:	Type: 115 Agency: STATE	Action Date: 11/24/1998 Responsible Person: PMC Appeal Initiated:	Identifier: 115 Suborganization: NE Appeal Resolved:
CA Component: N	FA Requirement: N	Disposition Status:		
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				
Enforcement:	Activity Location: FL Docket:	Type: 125 Agency: STATE	Action Date: 10/21/1998 Responsible Person: PMC Appeal Initiated:	Identifier: 125 Suborganization: NE Appeal Resolved:
CA Component: N	FA Requirement: N	Disposition Status:		
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				
<b>Violation</b>	Activity Location: FL Scheduled Compliance Date: Former Citation:UOS:279.22(a)(1)	Type: 279.C Determined Date: 06/09/1998 Actual Compliance Date: 06/26/1998	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: EPA Sequence Number: 13
Viol. Notes: handler_violation_id:20808 ; Activity_id:707071 ; :Previous citation: UOS:279.22(a)(1)				
Enforcement:	Activity Location: FL Docket:	Type: 810 Agency: STATE	Action Date: 09/04/1999 Responsible Person: PMC Appeal Initiated:	Identifier: 810 Suborganization: NE Appeal Resolved:
CA Component: N	FA Requirement: N	Disposition Status:		
SNY Dates: 10/21/1998				
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

<b>Violation</b>	Activity Location: FL	Type: 279.C	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 14
	Citation	Seq #	Type	Citation	Notes
		20809	FR	279.22(d)	handler_violation_id:20809 ; Activity_id:707071 ;
Former Citation:UOS:279.22(d)					
Viol. Notes: handler_violation_id:20809 ; Activity_id:707071 ; :Previous citation: UOS:279.22(d)					

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

<b>Violation</b>	Activity Location: FL	Type: XXS	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 15
	Former Citation: GOR:62-710.850(6)(a) :Previous cita				
Viol. Notes: handler_violation_id:20810 ; Activity_id:707071 ; :Previous citation: GOR:62-710.850(6)(a) :Previous citation: XXS:62-710(850)6(a) :Previous citation: XXS:62-710.850 (6) (a)					

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

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# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS - continued

FLD092980937

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

Violation	Activity Location:	FL	Type: XXS	Determined Date: 06/09/1998	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 06/26/1998	RTC Qualifier: UNVERIFIABLE	Sequence Number: 16
	Former Citation:GOR:62-710.850(6)(b)					
	Viol. Notes: handler violation id:20811 : Activity id:707071 : :Previous citation: GOR:62-710.850(6)(b)					

Enforcement:	Activity Location: FL	Type: 810	Action Date: 09/04/1999	Identifier: 810
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:850698 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 04/20/1999	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:846072 ;				

Enforcement:	Activity Location: FL	Type: 115	Action Date: 11/24/1998	Identifier: 115
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:751440 ;				

Enforcement:	Activity Location: FL	Type: 125	Action Date: 10/21/1998	Identifier: 125
	Docket:	Agency: STATE	Responsible Person: PMC	Suborganization: NE
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 10/21/1998			Appeal Resolved:
Enf. Notes: Project#:198709 ; Activity_id:743168 ; CA due				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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# Comprehensive Compliance Monitoring and Enforcement Report

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HYDRO EXTRUSION USA LLC ST AUGUSTINE OPERATIONS -  
continued

FLD092980937

CEI Evaluation	01/20/1994	Activity Location:	FL	By:	STATE	Identifier:	CEN	Person:	TBD	Suborganization:	NE	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/20/1994	Focus Area:	
Eval. Notes:	Project#:97365 ; Activity_id:177799 ; DOWNLOADED FROM RCRIS ON 18-OCT-96												
No Linked Violations													

\*\*\* End of Report \*\*\*